

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: DOYLE, JAMES

§ Case No. 08-21303-JS

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID GROCHOCINSKI, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u>	Assets Exempt: <u>\$18,826.00</u>
Total Distribution to Claimants: <u>\$162,891.44</u>	Claims Discharged Without Payment: <u>\$5,550.92</u>
Total Expenses of Administration: <u>\$47,113.15</u>	

3) Total gross receipts of \$ 225,004.59 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 15,000.00 (see **Exhibit 2**), yielded net receipts of \$210,004.59 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$309,515.64	\$160,346.48	\$160,346.48
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	48,863.27	47,113.15	47,113.15
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	8,095.88	8,095.88	2,544.96
TOTAL DISBURSEMENTS	\$0.00	\$366,474.79	\$215,555.51	\$210,004.59

4) This case was originally filed under Chapter 7 on March 20, 2009.
. The case was pending for 14 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/09/2010 By: /s/DAVID GROCHOCINSKI, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
910 63RD STREET, DOWNERS GROVE, IL	1110-000	225,000.00
Interest Income	1270-000	4.59
TOTAL GROSS RECEIPTS		\$225,004.59

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
JAMES DOYLE	EXEMPTION	8100-002	15,000.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$15,000.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
WACHOVIA MORTGAGE	4110-000	N/A	117,045.51	0.00	0.00
WACHOVIA MORTGAGE	4110-000	N/A	32,123.65	0.00	0.00
WACHOVIA BANK	4110-000	N/A	126,018.75	126,018.75	126,018.75
WACHOVIA BANK	4110-000	N/A	34,327.73	34,327.73	34,327.73
TOTAL SECURED CLAIMS		\$0.00	\$309,515.64	\$160,346.48	\$160,346.48

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3110-000	N/A	4,875.00	4,875.00	4,875.00
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3120-000	N/A	63.70	63.70	63.70
DAVID GROCHOCINSKI, TRUSTEE	2100-000	N/A	13,750.12	12,000.00	12,000.00
DAVID GROCHOCINSKI, TRUSTEE	2200-000	N/A	100.00	100.00	100.00
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	3410-000	N/A	1,417.50	1,417.50	1,417.50
DUPAGE COUNTY TREASURER	2820-000	N/A	3,546.54	3,546.54	3,546.54
CENTRY 21 PRO TEAM	3510-000	N/A	5,775.00	5,775.00	5,775.00
BRUSH HILL REALTORS	3510-000	N/A	5,475.00	5,475.00	5,475.00
CHICAGO TITLE	2500-000	N/A	1,310.00	1,310.00	1,310.00
CHICAGO TITLE	2500-000	N/A	150.00	150.00	150.00
ASSOCIATED SURVEY	2500-000	N/A	385.00	385.00	385.00
RUSSELL & ABRAHAM	2500-000	N/A	250.00	250.00	250.00
KIM KIRTZ PRINCE	2820-000	N/A	2,271.94	2,271.94	2,271.94
DUPAGE COUNTY COLLECTOR	2820-000	N/A	4,827.63	4,827.63	4,827.63
DUPAGE COUNTY COLLECTOR	2820-000	N/A	4,310.91	4,310.91	4,310.91
DUPAGE COUNTY TREASURER	2820-000	N/A	112.50	112.50	112.50
CHICAGO TITLE & TRUST CO	2820-000	N/A	225.00	225.00	225.00
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	17.43	17.43	17.43
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	48,863.27	47,113.15	47,113.15

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
MKM ACQUISITIONS LLC	7100-000	N/A	5,604.64	5,604.64	1,761.84
AMERICAN EXPRESS CENTURION BANK	7100-000	N/A	1,100.71	1,100.71	346.01
ROUNDUP FUNDING LLC	7100-000	N/A	471.90	471.90	148.34
PRA RECEIVABLES MGMT LLC AS AGENT FOR PORTFOLIO RECOVERY	7100-000	N/A	918.63	918.63	288.77
TOTAL GENERAL UNSECURED CLAIMS		0.00	8,095.88	8,095.88	2,544.96

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-21303-JS
Case Name: DOYLE, JAMES

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 03/20/09 (c)
§341(a) Meeting Date: 04/21/09
Claims Bar Date: 11/09/09

Period Ending: 06/09/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 910 63RD STREET, DOWNERS GROVE, IL	280,000.00	143,939.00		225,000.00	FA
2 CHECKING ACCOUNT	2,226.00	0.00		0.00	FA
3 MISC HOUSEHOLD GOODS	1,000.00	0.00		0.00	FA
4 BOOKS, ETC.	100.00	0.00		0.00	FA
5 WEARING APPAREL	500.00	0.00		0.00	FA
Int INTEREST (u)	Unknown	N/A		4.59	Unknown
6 Assets Totals (Excluding unknown values)	\$283,826.00	\$143,939.00		\$225,004.59	\$0.00

Major Activities Affecting Case Closing:

SALE OF HOUSE COMPLETED; CLAIM REVIEW PENDING

Initial Projected Date Of Final Report (TFR): December 30, 2010

Current Projected Date Of Final Report (TFR): December 30, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-21303-JS
Case Name: DOYLE, JAMES

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****15-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4079

Period Ending: 06/09/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/03/09		CHICAGO TITLE & TRUST CO	SALE OF REAL ESTATE		21,014.00		21,014.00
	{1}		225,000.00	1110-000			21,014.00
		WACHOVIA BANK	FIRST MORTGAGE PAYOFF	4110-000			21,014.00
		WACHOVIA BANK	SECOND MORTGAGE PAYOFF	4110-000			21,014.00
		DUPAGE COUNTY TREASURER	2009 REAL ESTATE TAXES	2820-000			21,014.00
		CENTRY 21 PRO TEAM	COMMISSION	3510-000			21,014.00
		BRUSH HILL REALTORS	COMMISSION	3510-000			21,014.00
		CHICAGO TITLE	TITLE INSURANCE	2500-000			21,014.00
		CHICAGO TITLE	OVERNIGHT FEE/TAX PAYMENT FEE	2500-000			21,014.00
		ASSOCIATED SURVEY	SURVEY	2500-000			21,014.00
		RUSSELL & ABRAHAM	WELL & SEPTIC INSPECTION	2500-000			21,014.00
		JAMES DOYLE	EXEMPTION	8100-002			21,014.00
		KIM KIRTZ PRINCE	2006 TAX REDEMPTION	2820-000			21,014.00
		DUPAGE COUNTY COLLECTOR	2007 TAXES	2820-000			21,014.00
		DUPAGE COUNTY COLLECTOR	2008 TAXES	2820-000			21,014.00
		DUPAGE COUNTY TREASURER	COUNTY STAMPS	2820-000			21,014.00
			STATE STAMPS	2820-000			21,014.00
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.74		21,014.74
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.88		21,015.62
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.82		21,016.44
02/05/10	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #08-21303, BOND#016026455	2300-000		17.43	20,999.01
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.79		20,999.80
03/31/10	Int	JPMORGAN CHASE BANK, N.A.		1270-000	0.94		21,000.74
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.14		21,000.88
04/06/10		Wire out to BNYM account 9200*****1565	Wire out to BNYM account 9200*****1565	9999-000	-21,000.88		0.00

Subtotals :

\$17.43

\$17.43

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-21303-JS
Case Name: DOYLE, JAMES

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****15-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4079
Period Ending: 06/09/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					17.43	17.43	\$0.00
Less: Bank Transfers					-21,000.88	0.00	
Subtotal					21,018.31	17.43	
Less: Payments to Debtors						15,000.00	
NET Receipts / Disbursements					\$21,018.31	\$-14,982.57	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-21303-JS
Case Name: DOYLE, JAMES

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****15-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4079
Period Ending: 06/09/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-21303-JS
Case Name: DOYLE, JAMES

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****15-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4079
Period Ending: 06/09/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****1565	Wire in from JPMorgan Chase Bank, N.A. account *****1565	9999-000	21,000.88		21,000.88
04/16/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0500%	1270-000	0.28		21,001.16
04/16/10		To Account #9200*****1566	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		21,001.16	0.00

ACCOUNT TOTALS	21,001.16	21,001.16	\$0.00
Less: Bank Transfers	21,000.88	21,001.16	
Subtotal	0.28	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.28	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-21303-JS
Case Name: DOYLE, JAMES

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****15-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4079
Period Ending: 06/09/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/16/10		From Account #9200*****1565	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	21,001.16		21,001.16
04/16/10	10101	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$4,875.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		4,875.00	16,126.16
04/16/10	10102	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$63.70, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		63.70	16,062.46
04/16/10	10103	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$12,000.00, Trustee Compensation; Reference:	2100-000		12,000.00	4,062.46
04/16/10	10104	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$100.00, Trustee Expenses; Reference:	2200-000		100.00	3,962.46
04/16/10	10105	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	Dividend paid 100.00% on \$1,417.50, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		1,417.50	2,544.96
04/16/10	10106	MKM ACQUISITIONS LLC	Dividend paid 31.43% on \$5,604.64; Claim# 001; Filed: \$5,604.64; Reference:	7100-000		1,761.84	783.12
04/16/10	10107	AMERICAN EXPRESS CENTURION BANK	Dividend paid 31.43% on \$1,100.71; Claim# 002; Filed: \$1,100.71; Reference:	7100-000		346.01	437.11
04/16/10	10108	ROUNDUP FUNDING LLC	Dividend paid 31.43% on \$471.90; Claim# 005; Filed: \$471.90; Reference:	7100-000		148.34	288.77
04/16/10	10109	PRA RECEIVABLES MGMT LLC AS AGENT FOR PORTFOLIO RECOVERY	Dividend paid 31.43% on \$918.63; Claim# 006; Filed: \$918.63; Reference:	7100-000		288.77	0.00

ACCOUNT TOTALS	21,001.16	21,001.16	\$0.00
Less: Bank Transfers	21,001.16	0.00	
Subtotal	0.00	21,001.16	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$21,001.16	

Net Receipts :	21,018.59
Plus Gross Adjustments :	203,986.00
Less Payments to Debtor :	15,000.00
Net Estate :	\$210,004.59

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****15-65	21,018.31	-14,982.57	0.00
Checking # ***-*****15-66	0.00	0.00	0.00
MMA # 9200-*****15-65	0.28	0.00	0.00
Checking # 9200-*****15-66	0.00	21,001.16	0.00
	\$21,018.59	\$21,018.59	\$0.00